## EXHIBIT 3 to the Declaration of Mara Gassmann

Case 1:21-cv-10075-LAP Document 37-3 Filed 03/29/22 Page 2 of 58 No 1545-0052

DLN: 93491312005079

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ► Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

2018

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 07-01-20	018 , a	nd en	ding 06-30-	2019	
		Indation			A Employer ıd	entification numbe	r
		ND ELSA PRINCE FOUNDATION			38-2190330		
		HOEKSTRA  d street (or P O box number if mail is not delivered to street address:	) Room/suite		D Talanhana nu	mber (see instruction	
19	90 S RI'	VER AVE Suite 300			·	,	115)
City	or town	n, state or province, country, and ZIP or foreign postal code		-	(616) 494-8100		
		49423			<b>C</b> If exemption	application is pendin	g, check here
<b>G</b> Cł	neck al	I that apply Initial return Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganizations, check he	ere $\Box$
		☐ Final return ☐ Amended return	•		2 Foreign or	ganizations meeting	the 85% □
		☐ Address change ☐ Name change			test, chec	k here and attach co	mputation 🕨 📙
H C	neck ty	pe of organization Section 501(c)(3) exempt private	foundation			undation status was t n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable trust			411451 555115		
		ket value of all assets at end  J Accounting method	☑ Cash ☐ Accru	ıal		ation is in a 60-mont	
		rom Part II, col(c), ▶\$ 15,338,903 ☐ Other (specify)			under sectio	n 507(b)(1)(B), chec	k here
,,,,,	,	(Part I, column (d) must	t be on cash basis )				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per books	(P) L	Net investment income	(c) Adjusted net income	for charitable purposes
	1	equal the amounts in column (a) (see instructions) )	DOOKS				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► ✓ If the foundation is <b>not</b> required to attach					
	_	Sch B					
	3	Interest on savings and temporary cash investments	120,861	L	120,861		
	4	Dividends and interest from securities	262,494	1	262,494		
	5a	Gross rents					
	b	Net rental income or (loss)	-				
K	6a	Net gain or (loss) from sale of assets not on line 10	806,633	3			
Revenue	b	Gross sales price for all assets on line 6a 17,159,485	5				
$\aleph$	7	Capital gain net income (from Part IV, line 2)			797,946		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	<b>%</b> 24	1			
	12	Total. Add lines 1 through 11	1,190,012	2	1,181,301		
	13	Compensation of officers, directors, trustees, etc	(				
	14	Other employee salaries and wages					
6S	15	Pension plans, employee benefits					
i S	16a	Legal fees (attach schedule)					
Expenses	ь	Accounting fees (attach schedule)	8,496	5	4,248	C	4,248
iii es	С	Other professional fees (attach schedule)	68,468	3	68,468		
Ě	17	Interest					
stra	18	Taxes (attach schedule) (see instructions)	9,894	1	9,894		
ੂ	19	Depreciation (attach schedule) and depletion					
틀	20	Occupancy					
and Administrative	21	Travel, conferences, and meetings		L			
ä	22	Printing and publications					
biu	23	Other expenses (attach schedule)	175,000	)			
Operating	24	Total operating and administrative expenses.					
be		Add lines 13 through 23	261,858	3	82,610	О	4,248
0	25	Contributions, gifts, grants paid	3,854,800	)			3,854,800
	26	Total expenses and disbursements. Add lines 24 and					
	27	Subtract line 26 from line 12	4,116,658	3	82,610	C	3,859,048
	27 a	Excess of revenue over expenses and					
	"	disbursements	-2,926,646	5			
	Ь	Net investment income (if negative, enter -0-)		1	1,098,691		
	С	Adjusted net income (if negative, enter -0-)					
		nuceur Hadrietian Bet Nation, and instructions		_			AAA DE (CC.)

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R

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b

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27

28

29 Net 30

31

Part III

2

Liabilities

Assets or Fund Balances

Assets 9 Page 2

350,981

2,450,000

1,866

12,536,056

15,338,903

1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	-12,829	350,981	
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			

disqualified persons (attach schedule) (see instructions) . . . Other notes and loans receivable (attach schedule) ▶ 2,450,000

Less allowance for doubtful accounts ▶

Inventories for sale or use . . . . .

Investments—other (attach schedule)

instructions Also, see page 1, item I)

Other assets (describe -

Grants payable

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize) ▶

Deferred revenue .

Other liabilities (describe -

Land, buildings, and equipment basis

Prepaid expenses and deferred charges . . . . .

Less accumulated depreciation (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . .

Foundations that follow SFAS 117, check here ▶  $\Box$ 

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total assets (to be completed by all filers—see the

Investments—U S and state government obligations (attach schedule) Investments—land, buildings, and equipment basis ▶

Investments—corporate stock (attach schedule) . . . . . Less accumulated depreciation (attach schedule)

Investments—mortgage loans . . . . . . . . . . . .

8,174,630

**Bipporlnのタ/空の/2**2

7,340,933

18,302,734

18,302,734

18,302,734

18,302,734

2,800,000

12,423,241

15,376,088

15,376,088

15,376,088

15,376,088

1 2

3

4

5

6

18,302,734

-2,926,646

15,376,088

15,376,088 Form **990-PF** (2018)

151,866

2,450,000

Form	990-PF (2018)		F	age <b>5</b>
Par	t VII-A Statements Regarding Astivities (Outputed and 37-3 Filed 03/29/22 Page 6 of 59	9		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ▶ALLAN HOEKSTRA Telephone no ▶(616) 4	194-81	00	
	Located at ▶190 S RIVER AVE SUITE 300 HOLLAND MI ZIP+4 ▶494	23		
1 6	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here			
15	and enter the amount of tax-exempt interest received or accrued during the year			ш
	- · · · · · · · · · · · · · · · · · · ·		v	N -
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over	16	Yes	No No
	a bank, securities, or other financial account in a foreign country?	10		NO
	country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   ✓ Yes  ✓ No  Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days )			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	١.		
_	that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$ ) At the end of tax year 2018, did the foundation have any undistributed income (lines 6d			
а				
	and 6e, Part XIII) for tax year(s) beginning before 2018?			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
,	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions )	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
_	► 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ju				
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation			
-	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b>			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2018 ).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

During the year did the foundation pay or incur any amount to

Yes No

Page **6** 

	<ul><li>(1) Carry on propaganda, or otherw</li><li>(2) Influence the outcome of any sp</li></ul>			☐ Yes ✓	No		
	on, directly or indirectly, any vo	ter registration drive?		· · · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individual	for travel, study, or other sım	ılar purposes?	☐ Yes ☑	No		
	(4) Provide a grant to an organizati	on other than a charitable, etc	, organization described	d			
	ın section 4945(d)(4)(A)? See ır			· · □ Yes 🗸	No		
	(5) Provide for any purpose other th	,					
	educational purposes, or for the	·		⊔ Yes 🖭	No		
b	If any answer is "Yes" to $5a(1)$ – $(5)$ ,						
	Regulations section 53 4945 or in a			_	5b		
	Organizations relying on a current n						
С	If the answer is "Yes" to question 5a	• • •	•				
	tax because it maintained expenditu	, ,		·· L Yes L	No		
_	If "Yes," attach the statement requi	· -					
6a	Did the foundation, during the year,			<u> </u>			
	a personal benefit contract?			. Yes ✓	No		N
b	Did the foundation, during the year,	pay premiums, directly or inc	iirectiy, on a personal be	enerit contract?	6b		No
7-	If "Yes" to 6b, file Form 8870	the foundation a party to a r	rabibited tay aboltor tra	nesetion? $\Box$			
7a b	At any time during the tax year, was If yes, did the foundation receive an			⊔ tes 🖭	No 7b		
8	Is the foundation subject to the sect				70		
0	excess parachute payment during th						
Pa	and Contractors	Officers, Directors, Trust	tees, Foundation Ma	anagers, Hignly Paid Er	npioyees	,	
_			. d . l	C - : : : - : : : : : : : : : : : : : :			
_1_	List all officers, directors, trustee	(b) Title, and average	(c) Compensation (If	(d) Contributions to	Τ		
	(a) Name and address	hours per week	not paid, enter	employee benefit plans and	(e) Expe		
		devoted to position	-0-)	deferred compensation	Other a	illowan	
See /	Additional Data Table						
	Compensation of five highest-pa	d employees (other than t	hose included on line :		ne, enter `	NONE	•"
(a)	Name and address of each employee	naid (b) Title, and average		(d) Contributions to employee benefit	(e) Exper	SB 300	ount
(4)	more than \$50,000	·   nours per week	(c) Compensation	plans and deferred	other al		,
		devoted to position		compensation			
Tota	I number of other employees paid over	er \$50,000					
					Form <b>99</b>	0-PF	(2018)

Form 990-PF (2018)		Page <b>7</b>
Part VIII  Information About Officers, DA Pectors of the and Contractors (continued)	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	ரூந் <b>லு</b> ees,
3 Five highest-paid independent contractors for professional	l services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WELLS FARGO ADVISORS	INVESTMENT MGMT	68,468
555 E LANCASTER AVE 4TH FLOOR RADNOR, PA 19087		
Total number of others receiving over \$50,000 for professional service	es	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Inc organizations and other beneficiaries served, conferences convened, research pape		Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments	s (see instructions)	
Describe the two largest program-related investments made by the foundation		Amount
1		-
2		-
All other program-related investments See instructions		
3		_
Total. Add lines 1 through 3		<del> </del>
Total rida mico 2 dilougil o		Form <b>990-PF</b> (2018)

Form	Form 990-PF (2018) Page <b>8</b>					
Par	X Minimung	<b>19</b> , <b>99</b> e(	ர <b>ெரு</b> ப்பாத் )			
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		_			
	purposes					
а	Average monthly fair market value of securities	1a	13,190,486			
b	Average of monthly cash balances	1b	1,261,087			
C	Fair market value of all other assets (see instructions)	1c	2,668,750			
d	<b>Total</b> (add lines 1a, b, and c)	1d	17,120,323			
е	Reduction claimed for blockage or other factors reported on lines 1a and					
	1c (attach detailed explanation)					
2	Acquisition indebtedness applicable to line 1 assets.	2	0			
3	Subtract line 2 from line 1d	3	17,120,323			
4	Cash deemed held for charitable activities  Enter 1 1/2% of line 3 (for greater amount, see					
	instructions)	4	256,805			
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	16,863,518			
6	Minimum investment return. Enter 5% of line 5	6	843,176			
Pai	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at <b>XI</b>	and cer	tain foreign			
	organizations check here 🕨 🗀 and do not complete this part )		<u> </u>			
1	Minimum investment return from Part X, line 6	1	843,176			
2a	Tax on investment income for 2018 from Part VI, line 5	1				
b	Income tax for 2018 (This does not include the tax from Part VI )					
С	Add lines 2a and 2b	2c	10,987			
3	Distributable amount before adjustments Subtract line 2c from line 1	3	832,189			
4	Recoveries of amounts treated as qualifying distributions	4				
5	Add lines 3 and 4	5	832,189			
6	Deduction from distributable amount (see instructions)	6				
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	832,189			
Par	Qualifying Distributions (see Instructions)					
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes					
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	3,859,048			
b	Program-related investments—total from Part IX-B	1b	0			
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,					
	purposes	2	0			
3	Amounts set aside for specific charitable projects that satisfy the					
_						
a	Suitability test (prior IRS approval required)	3a	О			

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

4

5

3,859,048

3,848,061

Form **990-PF** (2018)

10,987

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income Enter 1% of Part I, line 27b See instructions.

Adjusted qualifying distributions. Subtract line 5 from line 4.

the section 4940(e) reduction of tax in those years

4

5

6

Forn	m 990-PF (2018)					Page <b>9</b>
P	art XIII Միջիների մեզ գահանական անում ա	<b>e 7/55-eL invalo</b> ruc	<b>ഈ</b> വment 37-3	3 Filed 03/29/2	22 Page 10 of	59
			(a)	(b)	(c)	(d)
			Corpus	Years prior to 2017	2017	2018
	Distributable amount for 2018 from Part	·				832,189
	Undistributed income, if any, as of the e					
а	Enter amount for 2017 only	-			0	
Ь	Total for prior years 2016, 2015,	F		U		
3	Excess distributions carryover, if any, to	3,260,555				
a h	From 2013	4.676.227				
ם ו	From 2015	1,661,727				
	From 2016	3,680,848				
	From 2017	2,773,076				
f	Total of lines 3a through e		16,052,433			
4	Qualifying distributions for 2018 from Pa	rt				
	XII, line 4 ▶ \$3,859,6	048				
а	Applied to 2017, but not more than line	2a [			0	
b	Applied to undistributed income of prior					
	(Election required—see instructions).	<del>-</del>				
С	Treated as distributions out of corpus (E required—see instructions)					
d	Applied to 2018 distributable amount.					832,189
	Remaining amount distributed out of cor		3,026,859			,
	Excess distributions carryover applied to	·				
	(If an amount appears in column (d), th	F				
	same amount must be shown in co					
6	Enter the net total of each column a	s				
_	indicated below: Corpus Add lines 3f, 4c, and 4e Subtrac		19,079,292			
	Prior years' undistributed income Subtra	F	19,079,292			
	line 4b from line 2b			0		
С	Enter the amount of prior years' undistri	buted				
	income for which a notice of deficiency l					
	been issued, or on which the section 49 tax has been previously assessed.	` '				
d	Subtract line 6c from line 6b Taxable ar					
	—see instructions	[		0		
е	Undistributed income for 2017 Subtract	: line				
	4a from line 2a Taxable amount—see instructions				0	
f	Undistributed income for 2018 Subtract				-	
	lines 4d and 5 from line 1 This amount i	must				_
	be distributed in 2019					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed I	by				
	section $170(b)(1)(F)$ or $4942(g)(3)$ (Elec	•				
	be required - see instructions)	[				
8	Excess distributions carryover from 2013		3,260,555			_
_	applied on line 5 or line 7 (see instruction Excess distributions carryover to 20	· · ·	3,200,333			
	Subtract lines 7 and 8 from line 6a		15,818,737			
10	Analysis of line 9					
а	Excess from 2014	4,676,227				
b		1,661,727				
_	Excess from 2016	3,680,848				
d		2,773,076				
e	Excess from 2018	3,026,859				- 000 PE (2010)

factors

Name and address (home or business)	or substantial contributor	recipient	Contribution	
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	

Total			<b>&gt;</b> 3a	
<b>b</b> Approved for future payment				_
HOLLAND CHRISTIAN SCHOOLS	NONE	PC	OPERATING SUPPORT	1,350,000
956 OTTAWA AVE				
HOLLAND, MI 49423				
HOLLAND MUSEUM	NONE	PC	OPERATING SUPPORT	25,000
31 WEST 10TH STREET				

HOLLAND, MI 494233101 NONE PC OPERATING SUPPORT 25,000 JOURNEY ACADEMY 161 SPAULDING AVE

ADA, MI 49301 . . . . . . . . . ▶ 3b Total . . .

Form **990-PF** (2018)

Part XVI	-A Analysis of Income Producide	PAc <b>ibrities</b> me	nt 37-3 File	ed 03/29/22	Page 13 of 5	9
	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt function income
1 Program	service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	(See instructions )
	<del></del>					
е						
f						
_	and contracts from government agencies					
	rship dues and assessments t on savings and temporary cash					_
investm				14	120,861	
4 Dividen	ds and interest from securities			14	262,494	
	tal income or (loss) from real estate					
	financed property					
	ebt-financed property					
	nvestment income					
	(loss) from sales of assets other than					
invento	•			18	806,633	
	ome or (loss) from special events profit or (loss) from sales of inventory					
<b>11</b> Other n						
a MISCE	LLANEOUS INCOME			01	24	
	al Add columns (b), (d), and (e).				1,190,012	
L3 Total.	Add line 12, columns (b), (d), and (e)			1	.3	1,190,012
(See wo	orksheet in line 13 instructions to verify calcu					
	-B Relationship of Activities to th Explain below how each activity for which				uted importantly to	
Line No. ▼	the accomplishment of the foundation's ex					
•	instructions )					

or	m 990-PF (20	18)		
i	Part XVII	Iញីឧទ្ធារាជ្ញាឬRega <b>្ជឲ្យកូច្</b> ក្រុង្យាង្គមែរទ <b>្រ</b> ឲ្យព្យុក្សាន្តារុះម្នាក់ទៀត នៅក្រៅក្រុម នៅក្រុម ប្រការ មេរុក្ស និង នៅក្រុម នៅក្រុម និង	<b>.</b> able	
		nization directly or indirectly engage in any of the following with any other organization described in section 501 in section 501(c)(3) organizations) or in section 527, relating to political organizations?		,

	Excilipt Orga	IIIIZations										
	organization directly or ner than section 501(c)(									n 501	Yes	No
` ' '	rs from the reporting for	, , -	•			•	-	1011	5.			
	esh eporting it									12(1)		No
	her assets					•		•		1a(1) . 1a(2)		No
` '	ransactions			•		•				.   Ia(2)		NO
	ransactions iles of assets to a nonch	azritable ovemni	t organizati	00						.   1b(1)		No
	rchases of assets from	•	_					•		. 1b(1)		No
	ental of facilities, equipr			-				•		. 1b(2)		No
` '	eimbursement arrangen	•								1b(4)		No
	ans or loan guarantees									. 1b(5)		No
	formance of services or									1b(6)		No
` '	of facilities, equipment			-						<del>- ` `</del>		No
	nswer to any of the abo			•								140
	goods, other assets, or stransaction or sharing a	rrangement, sho	ow in colum	nn (d			goods, other	asse		ed	ngemen	its
		+										
describ	oundation directly or in ed in section 501(c) (ot " complete the followin (a) Name of organiz	her than section g schedule	•	) or i	•			_				
	. ,								, ,			
0	Inder penalties of perjui f my knowledge and be thich preparer has any l	lief, it is true, co	t I have exa orrect, and	amını comp	ed this return, ii plete Declaratio	nclu n o	l uding accomp f preparer (o	anyı ther	ng schedules and stat than taxpayer) is bas	tements, and sed on all info	to the	best n of
Sign Here <b>L</b>	*****	oouge			2018-09-15		****	**		May the IRS d return with the prepa		
	Signature of officer of	or trustee			Date		Title			below (see instr )?		
	Print/Type prepare	er's name	Preparer's	Sign	ature		Date		Check if self-	ΓΙΝ P0023	3135	
Paid	Daniel Fuller								employed ▶ □	. 5525		
Prepar Use On		DO USA LLP							Fı	rm's EIN ▶		
Jac Uli	Firm's address ►	200 OTTAWA A	VE NW STE	300								
		GRAND RAPIDS	S, MI 4950	3					Ph	none no (616	) 774-	7000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation not paid, enter Contributions to (e) other allowances hours per week (b) devoted to position -0-) employee benefit plans and deferred compensation ELSA D PRINCE BROEKHUIZEN PRESIDENT 10 190 S RIVER AVE STE 300 HOLLAND, MI 49423 FRIK D PRINCE DIRECTOR n 10 36863 HOMEWOOD LANE 10 670 OLD ORCHARD ROAD HOLLAND, MI 49423 ALLAN HOFKSTRA SECRETARY/TREASURER 10 190 S RIVER AVE STE 300 HOLLAND, MI 49423

MIDDLEBURG, VA 20118				
EMILIE WIERDA	DIRECTOR	0	0	0
3800 60TH ST HOLLAND, MI 49423	1 0			
EILEEN ELLENS	DIRECTOR	0	0	0

DIRECTOR 10

RENSSELAER O BROEKHUIZEN

190 S RIVER AVE STE 300 HOLLAND, MI 49423

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recase 1:21-cv-10075-LAPs a Documer Allower Filed 03/29/22 garage 16 of 59 Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HAGGAI INSTITUTE NONE PC OPERATING SUPPORT 600,000 4725 PEACHTREE CORNERS CIRCLE

NORCORSS, GA 30092				
RIDGE POINT COMMUNITY CHURCH 340 140TH AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	75,000
HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	180,250

HOLLAND, MI 49423				
HOLLAND CHRISTIAN SCHOOLS 956 OTTAWA AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	180,250

Total .

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	I During the '	Year or Approved for Future	Payment
Recipie 1:21-CV-1(	977-cipient is a DAGNAUDEPT show any relationship to any foundation manager or substantial contributor	t 37 nation in status of recipient	ed 03/279/22 <sub>f g</sub> Page 17 ( contribution	of 59 Amount
a Paid during the year				
POTTER'S HOUSE CHRISTIAN SCHOOL 810 VAN RAALTE DR SW WYOMING, MI 49509	NONE	PC	OPERATING SUPPORT	62,500
BETHANY CHRISTIAN SERVICES 901 EASTERN AVE NE PO BOX 294 GRAND RAPIDS, MI 49501	NONE	PC	OPERATING SUPPORT	500,000
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	NONE	PC	OPERATING SUPPORT	25,000
Total			▶ 3a	3,854,800

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipies 1:21-CV-10	graei jakes a paculuaer show any relationship to any foundation manager or substantial contributor	t 37 ñ3atıoFil status of recipient	ed 03/279/22 <sub>fg</sub> Page 18 d	of 59 Amount
a Paid during the year				
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 221161550	NONE	PC	OPERATING SUPPORT	95,000
LIFE INTERNATIONAL72 RANSOM NE GRAND RAPIDS, MI 495033217	NONE	PC	OPERATING SUPPORT	20,000
CHRISTIAN LEADERS INSTITUTE 614 FULTON STREET GRAND RAPIDS, MI 49417	NONE	PC	OPERATING SUPPORT	25,000
Total			▶ 3a	3,854,800

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipies 1:21-CV-10	show any relationship to any foundation manager or substantial contributor	t Rindation il status of recipient	ed 03/29/22 <sub>f g</sub> Page 19 ( contribution	of 59 Amount			
a Paid during the year							
EVERGREEN COMMONS 480 STATE STREET HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	75,000			
MISSION EURASIAPO BOX 496 WHEATON, IL 60187	NONE	PC	OPERATING SUPPORT	50,000			
WORLD RENEW2852 KALAMAZOO SE GRAND RAPIDS, MI 49424	NONE	PC	OPERATING SUPPORT	25,000			

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Reciples 1:21-CV-1	offreinents a Docking of show any relationship to any foundation manager or substantial contributor	t Rundation il status of recipient	ed 03/279/22 <sub>fg</sub> Page 20 ( contribution	of 59 Amount		
a Paid during the year						
KUYPER COLLEGE 3333 EAST BELTLINE NE GRAND RAPIDS, MI 49525	NONE	PC	OPERATING SUPPORT	35,000		
LEADING THE WAYPO BOX 20100 ATLANTA, GA 30325	NONE	PC	OPERATING SUPPORT	50,000		
LIFE FOCUS201 W LAKE ST CHICAGO, IL 60606	NONE	PC	OPERATING SUPPORT	25,000		

form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
<sub>R</sub> Сразе 1:21-cv-1(	oor show any relationship to	status of	ed 03/29/22 <sub>f g</sub> Rage 21 o	of 59 Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year				1		
ACTON INSITUTE98 E FULTON STREET GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	30,000		
AMERICAN VALUES 2800 SHIRLINGTON RD ARLINGTON, VA 49509	NONE	PC	OPERATING SUPPORT	30,000		
FREEDOM ALLIANCE 22570 MARKEY COURT DULLES, VA 20166	NONE	PC	OPERATING SUPPORT	30,000		
Total	3,854,800					

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment REGASE 1:21-cv-10075-LAPs apacumer Aliohiled 03/29/22 gRage 22 of 59 Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GATEWAYS TO BETTER EDUCATION NONE PC OPERATING SUPPORT 30,000 PO BOX 514 LAKE FOREST, CA 926090514

1				
GEORGETOWN HARMONY HOMES 8393 10TH AVE JENISON, MI 49428	NONE	PC	OPERATING SUPPORT	50,000
HOSPICE OF HOLLAND 270 HOOVER BLVD HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000

Total . .

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipies 1:21-CV-1	or substantial contributor	t 27 nation il status of recipient	ed 03/29/22fgRage 23 ( contribution	of 59 Amount			
a Paid during the year							
OPEN DOORSPO BOX 27001 SANTA ANA, CA 92799	NONE	PC	OPERATING SUPPORT	30,000			
KEYS FOR KIDS2060 43RD ST SE GRAND RAPIDS, MI 49508	NONE	PC	OPERATING SUPPORT	10,000			
HOLLAND TULIP TIME FESTIVAL 74 W 8TH STREET HOLLAND MI 49423	NONE	PC	OPERATING SUPPORT	25,000			

GRAND RAPIDS, MI 49508				
HOLLAND TULIP TIME FESTIVAL 74 W 8TH STREET HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000
Total			▶ 3a	3,854,800

form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Reciples 1:21-CV-1(	gracine Pis a Porting Pr show any relationship to any foundation manager or substantial contributor	t Poundation il status of recipient	ed 03/29/22 <sub>fg</sub> Page 24 d	of 59 Amount	
a Paid during the year					
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	NONE	PC	OPERATING SUPPORT	10,000	
ARTPRIZE41 SHELDON BLVD SE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	25,000	
HOLLAND MUSEUM 31 WEST 10TH STREET HOLLAND, MI 494233101	NONE	PC	OPERATING SUPPORT	25,000	
			, , , , , , , , , , , , , , , , , , ,	í I	

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipien 1:21-CV-10	Officine is a DACHUME of show any relationship to any foundation manager or substantial contributor	t 27.53atioFill status of recipient	ed 03/279/22 <sub>fg</sub> Page 25 ( contribution	of 59 Amount	
a Paid during the year					
INTERNATIONAL AID17011 HICKORY ST SPRING LAKE, MI 49456	NONE	PC	OPERATING SUPPORT	20,000	
MEDIA RESEARCH CENTER 1900 CAMPUS COMMONS DRIVE STE 600 RESTON, VA 20191	NONE	PC	OPERATING SUPPORT	25,000	
YOUNG LIVES293 N 145TH AVE HOLLAND, MI 49424	NONE	PC	OPERATING SUPPORT	50,000	
Total			▶ 3a	3,854,800	

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Gracine Ris a Documer show any relationship to any foundation manager or substantial contributor	t 37.53ation ill status of recipient	ed 03/29/22 <sub>fg</sub> Rage 26 ( contribution	of 59 Amount		
NONE	PC	OPERATING SUPPORT	20,000		
NONE	PC	OPERATING SUPPORT	25,000		
NONE	PC	OPERATING SUPPORT	15,000		
	Grrecipe AP is a Documer of show any relationship to any foundation manager or substantial contributor  NONE  NONE	Show any relationship to status of any foundation manager or substantial contributor  NONE  PC  NONE  PC	NONE  PC  OPERATING SUPPORT		

Form 990PF Part XV Line 3 - Grant	orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipies 1:21-CV-1(	greet pearls a possible of show any relationship to any foundation manager or substantial contributor	t 204.00 il status of recipient	ed 03/29/22 <sub>f g</sub> Page 27 ( contribution	of 59 Amount	
a Paid during the year					
PARTNERS IN HOUSING 906 S DIVISION AVE SUITE 205 GRAND RAPIDS, MI 49507	NONE	PC	OPERATING SUPPORT	40,000	
RIGHT TO LIFE OF MICHIGAN 2340 PORTER ST SW PO BOX 901 GRAND RAPIDS, MI 495090901	NONE	PC	OPERATING SUPPORT	25,000	
ZUNI CHRISTIAN MISSION SCHOOL PO BOX 445 ZUNI, NM 87327	NONE	PC	OPERATING SUPPORT	20,000	
Total			▶ 3a	3,854,800	

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paic	l During the	Year or Approved for Future	Payment
Name and address (home or business)	975 Jahrs a Packetia Pr show any relationship to any foundation manager or substantial contributor	t 37.53atioFil status of recipient	ed 03/29/22 <sub>f g</sub> Page 28 ( contribution	of 59 Amount
a Paid during the year				
COMPASSIONATE HEART MINISTRIES 100 PINE ST 150 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	15,000
HOLLAND DEACON'S CONFERENCE 224 W 30TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	20,000
INTERCOLLEGIATE STUDIES INSTITUTE INC 3901 CENTERVILLE ROAD WILMINTON, DE 19807	NONE	PC	OPERATING SUPPORT	15,000
Total			▶ 3a	3,854,800

Form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the '	Year or Approved for Future	Payment
Recipiene 1:21-CV-10	Officine is a now will prosecute show any relationship to any foundation manager or substantial contributor	t 27 nation il status of recipient	ed 03/279/22 <sub>f g</sub> Page 29 ( contribution	of 59 Amount
a Paid during the year				
KIDS HOPE USA100 S PINE STREET ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	20,000
WEDGEWOOD CHRISTIAN YOUTH & FAMILY SERVICES 3300 36TH STREET SE GRAND RAPIDS, MI 49512	NONE	PC	OPERATING SUPPORT	30,000
WORDS OF HOPE700 BALL AVE NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	20,500
Total			▶ 3a	3,854,800

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recripted 1:21-CV-1	Offrecipient is a DAGNIUMEN show any relationship to any foundation manager or substantial contributor	t 37 ndation il status of recipient	ed 03/279/322 <sub>f g</sub> Fange 30 ( contribution	of 59 Amount	
a Paid during the year					
YOUNG LIFE CAPERNAUMPO BOX 520 COLORADO SPRINGS, CO 809010520	NONE	PC	OPERATING SUPPORT	10,000	
BARNABAS MINISTRIES 9479 RILEY ST 200 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	10,000	
BIBLE LEAGUE1 BIBLE LEAGUE PLAZA CRETE, IL 60417	NONE	PC	OPERATING SUPPORT	10,000	

Form 990PF Part XV Line 3 - Gran	orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipies 1:21-CV-1	or substantial contributor	t Poundation is status of recipient	ed 03/29/22 <sub>f g</sub> Paage 31 ( contribution	of 59 Amount	
a Paid during the year					
CENTER FOR MILITARY READINESS PO BOX 51600 LIVONIA, MI 48151	NONE	PC	OPERATING SUPPORT	15,000	
LEADERSHIP INSTITUTE STEVE PJ WOOD BUILDING 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NONE	PC	OPERATING SUPPORT	15,000	
MACKINAC CENTER FOR PUBLIC POLICY 140 WEST MAIN STREET PO BOX 568 MIDLAND, MI 48640	NONE	PC	OPERATING SUPPORT	10,000	
Total			▶ 3a	3,854,800	

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
·	Officionents and Accumaçor show any relationship to any foundation manager	t 27.72atioFilestatus of recipient	ed 03/279/322 <sub>fg</sub> Patge 32 ( contribution	of 59 Amount
Name and address (home or business)	or substantial contributor	recipione		
a Paid during the year				
SILVER RING THING 238 MOON CLINTON RD STE 9 MOON TWP, PA 15108	NONE	PC	OPERATING SUPPORT	10,000
SPECTRUM HEALTH FOUNDATION 100 MICHIGAN STREET NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	160,000

MOON TWP, PA 15108				
SPECTRUM HEALTH FOUNDATION 100 MICHIGAN STREET NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	160,000
STARLIGHT MINISTRIES 3376 CENTRAL BLVD HUDSONVILLE, MI 49426	NONE	PC	OPERATING SUPPORT	20,000

Total . . .

form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	d During the	Year or Approved for Future	Payment
Recepted 1:21-CV-1  Name and address (home or business)	offreinents a Drawing of show any relationship to any foundation manager or substantial contributor	t Rangation in status of recipient	ed 03/29/22 <sub>f g</sub> Page 33 ( contribution	of 59 Amount
a Paid during the year				
WEST MICHIGAN AVIATION ACADEMY 5363 44TH STREET SE GRAND RAPIDS, MI 49512	NONE	PC	OPERATING SUPPORT	12,500
WOMEN'S RIGHTS WITHOUT FRONTIERS 722 DULANEY VALLEY ROAD STE 325 TOWSON, MD 21204	NONE	PC	OPERATING SUPPORT	10,000
LOVE INC ALLEGAN COUNTYPO BOX 36 4621 135TH AVE HAMILTON, MI 49419	NONE	PC	OPERATING SUPPORT	15,000
Total			▶ 3a	3,854,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment REGASE 1:21-cv-10075-LAPIs approxime Range 34 of 59 Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ALTERNATIVES PREGNANCY CARE CENTER 4200 WEST MICHIGAN AVE STE 100 KALAMAZOO, MI 49006	NONE	PC	OPERATING SUPPORT	10,000
HOLLAND CHORALEPO BOX 1513 HOLLAND, MI 494221513	NONE	PC	OPERATING SUPPORT	5,000
LUKE SOCIETY INC	NONE	PC	OPERATING SUPPORT	5,000

KALAMAZOO, MI 43000				
HOLLAND CHORALEPO BOX 1513 HOLLAND, MI 494221513	NONE	PC	OPERATING SUPPORT	5,000
LUKE SOCIETY INC 3409 S GATEWAY BLVD 1000 SIOUX FALLS, SD 57106	NONE	PC	OPERATING SUPPORT	5,000
Total				3,854,800

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment						
Name and address (home or business)	offrein APs a Drawing r show any relationship to any foundation manager or substantial contributor	t 20752atioFil status of recipient	ed 03/29/22 <sub>fg</sub> PAGE 35 ( contribution	of 59 Amount		
a Paid during the year						
PREGNANCY RESOURCE CENTER 415 CHERRY STREET SE GRAND RAPIDS, MI 495034601	NONE	PC	OPERATING SUPPORT	5,000		
PREGNANCY SERVICES OF GREATER LANSING 1045 E GRAND RIVER AVE EAST LANSING, MI 48823	NONE	PC	OPERATING SUPPORT	5,000		
WESTERN THEOLOGICAL SEMINARY 101 E 13TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000		
Total			▶ 3a	3,854,800		

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment REGASE 1:21-cv-100775-LAPIs a DOCUME Allow Filed 03/29/22 gage 36 of 59 Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICANS UNITED FOR LIFE NONE PC OPERATING SUPPORT 2,500 2101 WILSON BOULEVARD SUITE 525

ARLINGTON, VA 22201				
JOAN NICOLE PRINCE HOME 22 GLENVIEW DR SCOTIA, NY 12302	NONE	PC	OPERATING SUPPORT	28,000
TURNING POINTE SCHOOL OF DANCE 437 136TH AVE HOLLAND, MI 49424	NONE	PC	OPERATING SUPPORT	1,500

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment REGASE 1:21-cv-10075-LAPs a DAGUMER ቶኒቨሬቲιο Filed 03/2 ዓ/22 g g Rage 37 φf 59 Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALLIANCE DEFENDING FREEDOM NONE PC. OPERATING SUPPORT 100,000 15100 N 90TH STREET SCOTTSDALE, AZ 85260

AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	PC	OPERATING SUPPORT	1,300
AMERICAN PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 55101	NONE	PC	OPERATING SUPPORT	35,000

Total . .

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipies 1:21-CV-1(	Officionent is a Dockhunger show any relationship to any foundation manager	t Rundation I status of recipient	ed 03/29/22 <sub>fg</sub> Page 38 ( contribution	of 59 Amount	
,	or substantial contributor				
a Paid during the year					
AQUINAS COLLEGE 1607 ROBINSON RD SE GRAND RAPIDS, MI 49506	NONE	PC	OPERATING SUPPORT	1,000	
BETHSHAN12927 S MONITOR AVE PALOS HEIGHTS, IL 60463	NONE	PC	OPERATING SUPPORT	5,000	
BIG RED FOUNDATION 305 HOOVER BLVD STE 400 HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	2,500	

orm 990PF Part XV Line 3 - Grant	orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Reciples 1:21-cv-1	Ogf7rect Hent Is a Dogwood Pr show any relationship to	t 37.3 status of	ed 03/279/22 <sub>fg</sub> Rage 39 0	of 59 Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient				
a Paid during the year						
BUEN PASTOR MINISTRIES 111 W 13TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	2,500		
BUFFALO BILL CENTER OF THE WEST 720 SHERIDAN AVE CODY, WY 82414	NONE	PC	OPERATING SUPPORT	500		
CARY CHRISTIAN CENTERPO BOX 57 CARY, MS 39054	NONE	PC	OPERATING SUPPORT	2,500		
Total			▶ 3a	3,854,800		

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	d During the	Year or Approved for Future	Payment
Records: 1:21-cv-1  Name and address (home or business)	officies of saparation of the show any relationship to any foundation manager or substantial contributor	t & Tatio Filestation in the status of recipient	ed 03/29/22 <sub>fg</sub> Page 40 ( contribution	of 59 Amount
a Paid during the year				
CENTER FOR URBAN RENEWAL & EDUCATION 1317 F STREET NW SUITE 900 WASHINGTON, DC 20004	NONE	PC	OPERATING SUPPORT	40,000
CODY RECREATION FOUNDATION PO BOX 1531 CODY, WI 82414	NONE	PC	OPERATING SUPPORT	10,000
COMPASS FILM ACADEMY 41 SHELDON BLVD SE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	15,000
Total			▶ 3a	3,854,800

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipies 1:21-cv-1	OG775ci HAP is a DRAWIIIAP r show any relationship to	t 87.5 ation Fill status of	ed 03/279/22 <sub>f g</sub> Page 41 (	of 59 Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CONCERNED WOMEN FOR AMERICA 1000 N PAYNE STREET ALEXANDRIA, VA 22314	NONE	PC	OPERATING SUPPORT	10,000
CROSSROADS PRISON MINISTRIES PO BOX 900 GRAND RAPIDS, MI 49509	NONE	PC	OPERATING SUPPORT	11,000

ALEXANDRIA, VA 22314				
CROSSROADS PRISON MINISTRIES PO BOX 900 GRAND RAPIDS, MI 49509	NONE	PC	OPERATING SUPPORT	11,000
DEAF OPPORTUNITY OUTREACH 135 N STATE ST 200 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	50,000

3,854,800

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Name and address (home or business)	Green and relationship to any foundation manager or substantial contributor	t 37.53ation il status of recipient	ed 03/29/22 <sub>fg</sub> Rage 42 ( contribution	of 59 Amount	
a Paid during the year					
ELIM CHRISTIAN SERVICES 13020 S CENTRAL AVE CRESTWOOD, IL 60418	NONE	PC	OPERATING SUPPORT	5,000	
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	NONE	PC	OPERATING SUPPORT	10,000	
GIDEON'S INTERNATIONAL PO BOX 140800 NASHVILLE, TN 37214	NONE	PC	OPERATING SUPPORT	1,000	

Total . .

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recognishe 1:21-CV-1  Name and address (home or business)	Officion of the same of the sa	t & Tindatio Fill status of recipient	ed 03/29/22 <sub>f g</sub> Page 43 ( contribution	of 59 Amount	
a Paid during the year					
GRAND HAVEN CHRISTIAN SCHOOLS 1102 GRANT AVE GRAND HAVEN, MI 49417	NONE	PC	OPERATING SUPPORT	15,000	
GRAND RAPIDS CHRISTIAN SCHOOLS 1508 ALEXANDER ST SE GRAND RAPIDS, MI 49506	NONE	PC	OPERATING SUPPORT	5,000	
HOLLAND RESCUE MISSION 661 EAST 24TH ST SUITE 300	NONE	PC	OPERATING SUPPORT	25,000	

GRAND RAPIDS CHRISTIAN SCHOOLS 1508 ALEXANDER ST SE GRAND RAPIDS, MI 49506	NONE	PC	OPERATING SUPPORT	5,000
HOLLAND RESCUE MISSION 661 EAST 24TH ST SUITE 300 HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	25,000

Total . .

. . . . . . . . . . . ▶ 3a

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Great Hards and Counting of show any relationship to any foundation manager or substantial contributor	t BunBation il status of recipient	ed 03/29/22fgRage 44 ( contribution	of 59 Amount		
NONE	PC	OPERATING SUPPORT	1,500		
NONE	PC	OPERATING SUPPORT	10,000		
NONE	PC	OPERATING SUPPORT	5,000		
	Paris a Procession of the second of the seco	NONE  PC  AVINGALIOFI  Show any relationship to any foundation manager or substantial contributor  PC  NONE  PC	NONE  DOT Scipper Is a Document 25 in at 10 of 10 of 29/22 of grage 44 of 25 in at 10 of 29/22 of grage 44 of 25 in at 10 of 29/22 of grage 44 of 29/22 of g		

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipies 1:21-cv-1	OG775ci HAPIs aPRAMMER show any relationship to	t Rungation Fil	ed 03/279/22 fg Rage 45 (	of 59 Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JOURNEY ACADEMY 161 SPAULDING AVE SE ADA, MI 49301	NONE	PC	OPERATING SUPPORT	25,000
JUDICIAL WATCH 425 THIRD STREET SW WASHINGTON, DC 20024	NONE	PC	OPERATING SUPPORT	2,500
LAKESHORE HABITAT FOR HUMANITY	NONE	PC	OPERATING SUPPORT	50,000

ADA, MI 49301				
JUDICIAL WATCH 425 THIRD STREET SW WASHINGTON, DC 20024	NONE	PC	OPERATING SUPPORT	2,500
LAKESHORE HABITAT FOR HUMANITY 12727 RILEY ST HOLLAND, MI 49424	NONE	PC	OPERATING SUPPORT	50,000

Total . .

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipies 1:21-CV-1	or substantial contributor	t Poundation I status of recipient	ed 03/27/322 <sub>f g</sub> Page 46 d contribution	of 59 Amount	
a Paid during the year					
LAKESHORE PREGNANCY CENTER 339 S RIVER AVE HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	5,000	
LIVE ACTION 2200 WILSON BLVD SUITE 102 PMB 111 ARLINGTON, VA 22201	NONE	PC	OPERATING SUPPORT	50,000	
OUTDOOR DISCOVERY CENTER 4214 56TH ST HOLLAND, MI 49423	NONE	PC	OPERATING SUPPORT	50,000	
Total			▶ 3a	3,854,800	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recase 1:21-cv-10075-LAPs a Documer 37, 341, Filed 03, 279, 22, gRage 47 of 59 Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PEOPLE HELPING PEOPLE OF PULLMAN NONE PC OPERATING SUPPORT 32,000 INC

925 56TH ST PULLMAN, MI 49450				
PROTECT LIFE MICHIGANPO BOX 23042 LANSING, MI 48909	NONE	PC	OPERATING SUPPORT	15,000
SPECIAL OLYMPICS OF MICHIGAN CENTRAL MICHIGAN UNIVERSITY MOUNT PLEASANT, MI 48859	NONE	PC	OPERATING SUPPORT	2,000

Total .

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
*	Qfrecipient is a Preciding of show any relationship to any foundation manager	t 27.73 tion ill status of recipient	ed 03/279/22 <sub>f g</sub> Page 48 ( contribution	of 59 Amount	
Name and address (home or business)	or substantial contributor	recipient			
a Paid during the year					
STUDENTS FOR LIFE OF AMERICA 4755 JEFFERSON DAVIS HIGHWAY FREDERICKSBURG, VA 22408	NONE	PC	OPERATING SUPPORT	5,000	
SUMMIT MINISTRIESPO BOX 207 MANITOU SPRINGS, CO 80829	NONE	PC	OPERATING SUPPORT	25,000	
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NONE	PC	OPERATING SUPPORT	1,000	
Total			▶ 3a	3,854,800	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recrase 1:21-cv-100775-LAPs a Document show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WINGS HOME530 LINN ST NONE PC OPERATING SUPPORT 2,000 ALLEGAN, MI 49010

WINGS OF MERCY 100 S PINE ST SUITE 393 ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	250
WINNING AT HOME300 S STATE ST ZEELAND, MI 49464	NONE	PC	OPERATING SUPPORT	300,000

form 990PF Part XV Line 3 - Grant	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipiene 1:21-cv-1(	Officine is a now will prosecute show any relationship to any foundation manager or substantial contributor	t Rundatio Fill status of recipient	ed 03/279/22 <sub>f g</sub> Page 50 d contribution	of 59 Amount
a Paid during the year				
WORLD LITERACY FOUNDATION PO BOX 44 GRANDVILLE, MI 49468	NONE	PC	OPERATING SUPPORT	10,000
WORLD OF LIFE BAPTIST CHURCH 1900 N BAGLEY ST ALPENA, MI 49707	NONE	PC	OPERATING SUPPORT	1,000
YWAM OF MONTANA501 BLACKTAIL RD LAKESIDE, MT 59922	NONE	PC	OPERATING SUPPORT	7,500
Total			▶ 3a	3,854,800

efile GRAPHIC print - DO NOT F		Filed Data -			LN: 93491312005079	
TY 2018 Accounting Fees Schedule ocument 37-3 Filed 03/29/22 Page 51 of 59						
Name: EDGAR AND ELSA PRINCE FOUNDATION EIN: 38-2190330						
Category	Amoun	t Ne	t Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES		8,496	4,248		4,248	

efile GRAPHIC print - DO NOT PROCESS | As, Filed, Data -DLN: 93491312005079 Case 1.21-cv-10073-LAF Document 37-3 Flieu 03/23/22 Fage 32 01 39 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2018 Depreciation Schedule

## Name: EDGAR AND ELSA PRINCE FOUNDATION EIN: 38-2190330

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Case 1:21-cv-10075-LAP Document 37-3 Filed 03/29/22 Page 53	01 59
TY 2018 Investments Corporate Bonds Schedule	
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Name: EDGAR AND ELSA PRINCE FOUNDATION	
<b>EIN:</b> 38-2190330	

DI N. 0240121200E070

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Investments Corporate Bonds Schedule						
Name of Bond		End of Year Book Value	End of Year Fair Market Value			
WELLS FARGO - SEE ATTACHED		12,423,241	12,536,056			

efile GRAPHIC print - DO NOT PROCESS   As Filed Data -	DLN: 93491312005079
Case 1:21-cv-10075-LAP Document 37-3 Filed 03/29/22	Page 54 01 59
TY 2018 Investments Corporate Stock Schedule	
Name: EDGAR AND ELSA PRINCE FOUNDATION	

1,866

1,866

<b>EIN:</b> 38-2190330		
Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALTIMA STOCK	150,000	

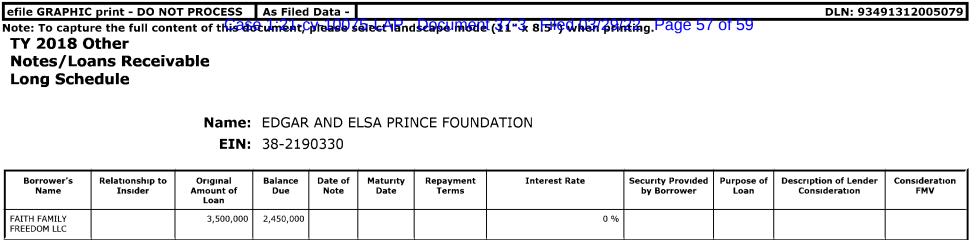
WELLS FARGO - SEE ATTACHED

efile GRAPHIC print - DO NOT PROCESS	As Filed Data - DLN: 93491312005079				
TY 2018 Other Expenses Sche	duleDocument	37-3 Filed 03/2	9/22 Page 55	01 59	
•					
Name: EDGAR AND ELSA PRINCE FOUNDATION					
<b>EIN:</b> 38-2190330					
	30 2130330				
Other Expenses Schedule	<del> </del>		<del> </del>	1	
Description	Revenue and	Net Investment	Adjusted Net	Disbursements for	
	Expenses per Books	Income	Income	Charitable Purposes	
NOTE MATCHING REDUCTION	175,000				
AGREEMENT					



Case 1.21-cv-10075-LAP Document 37-3 Filed 03/29/22

other income benedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLA NEOUS INCOME	24		



efile GRAPHIC print - DO NOT PROCE						
TY 2018 Other Professional Fees Schedule 37-3 Filed 03/29/22 Page 58 of 59						
Name: EDGAR AND ELSA PRINCE FOUNDATION						
<b>EIN:</b> 38-2190330						
r	<u> </u>			1		
Category	Amount	Net Investment	Adjusted Net	Disbursements for Charitable		
		Income	Income	Purposes		
INVESTMENT FEE	68,468	68,468		•		

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN: 93491312005079			
TY 2018 Taxes Schedule	75-LAP Docume	ent 37-3 Filed 03	729/22 Page 59	01 59		
Name: EDGAR AND ELSA PRINCE FOUNDATION EIN: 38-2190330						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

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